

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to C.M., Ministers and staff of CMO for the month of January, 2013 – Expenditure of Rs.69,088/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 843

Dated:21/02/2013
Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Guntur received 1 bill, dt. 06/02/2013
3. From BSNL, Hyderabad received (31) Bills, dated: 6/02/2013

ORDER:

Sanction is hereby accorded for the payment of Rs.69,088/- (Rupees Sixty Nine Thousand and Eighty Eight Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (32) telephone connections working at the C.M., Ministers and Staff of CMO for the month of January, 2013 as per the annexure to this order.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER